



## STATE OF UTAH

Utah State Tax Commission  
210 North 1950 West  
Salt Lake City, UT 84134

## SALES &amp; USE TAX SUMMARY

## U.S. Customs Imports

Due: November 13, 2006

**A****Name, Phone Number, and Address:**

Please provide the following information.

Name:

Business Name:

Address:

Business Phone No.:

Phone Number:

Sales Tax Acct No.:

**B****Tax**

Note: The tax rate to be used in column (b) below should be based on the address and city listed above or, if shipped, the Utah location to where the tangible personal property was shipped. If the above address is out of state, then use the rate for Salt Lake City (6.60%). If you do not know what rate to use please call Ralph Hoggan at (801) 297-4759 or Matt Duke at (801) 297-4670 and they will be glad to assist you in this or offer any other assistance you need to complete this form.

**Part 1** of the table below calculates the tax and interest due from **Section B** of the **Purchases Subject to Use Tax** sheet. **Part 2** of the table is where you can put your additional purchases from out of state and overseas as summarized in **Section B** of the **Purchases Subject to Use Tax** sheet.

**Part 1 - Specific information from the United States Customs Service**

	(a)	(b)	(c)	(d)	
	<b>Taxable Amounts</b>				
<b>Purchases for the Year:</b>	[From PURCHASES SUBJECT TO USE TAX, Section B]	<b>Tax Rate</b>	<b>Tax</b> (a) X (b)	<b>Interest Due *</b>	<b>(Tax and Interest) Total Amount Due</b> (c) X (d)
<b>2005</b>					
<b>Part 1 Sub-Total:</b>				(1)	

**Part 2 - Additional out-of-state and international purchases**

<b>2003</b>					
<b>2004</b>					
<b>2005</b>					

\* The interest is calculated by applying 8% per annum to December 31, 2001; 6% to December 31, 2002; 5% to December 31, 2003; 3% to December 31, 2004; 4% to December 31, 2005; and 6% after December 31, 2005 to the number of days from the midpoint of 2005 to the due date of this project resulting in an average interest amount due. If you want the exact interest amount due, which may be marginally less or more than computed above, please contact our office and we will be glad to provide you with that amount.

**Part 2 Sub-Total:** (2)**Total Amount Due:** (1) + (2)**C****Signature and Date:**

MASTER FILE

Signature

Date

I declare under penalty of perjury that the above statements are true and accurate to the best of my knowledge.

